

B. Colby Ring
B. Pond M.



ANNUAL REPORTS
OF THE TOWN OF
GREENWOOD



1956

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

Town of Greenwood

FOR THE

YEAR ENDING DEC. 31

1956

1957

The Oxford County Citizen
Bethel, Maine

TOWN OFFICERS

Moderator

LEO COLE

Clerk

JAMES W. RING

Selectmen, Assessors and Overseers of the Poor

NESTOR TAMMINEN ANDREW E. HAWKINS
HARRY M. SWIFT

Treasurer

JAMES W. RING

School Committee

JOHN W. TEBBETS, Res. JANET BOWERS
ELSIE V. HAWKINS THERESA MARTIN, F. V.

Superintendent

DONALD M. CHRISTIE

Road Commissioner

ROY O. MILLETT

Tax Collector

JASON R. BENNETT

Health Officer

W. H. BOYNTON, M. D

Fire Warden

E. LEE MILLS

Constables

JASON R. BENNETT NESTOR TAMMINEN
LEO COLE D. W. BENNETT ROBERT COLE

Plumbing Inspector

MELLEN KIMBALL

REPORT OF MUNICIPAL OFFICERS

Your municipal officers submit the following report of the financial affairs of the Town for the year ending Dec. 31, 1956.

ASSESSORS' REPORT

List of property, at its just value, in the Town of Greenwood, Apr. 1, 1956, made for return to the State Bureau of Taxation, as required by law.

Real Estate, Resident	\$175,955 00	
Real Estate, Non-Resident	237,290 00	
	<hr/>	
Total Real Estate		\$413,245 00
Personal Estate, Resident	\$27,955 00	
Personal Estate, Non-Resident	79,080 00	
	<hr/>	
Total Personal Estate		\$107,035 00
		<hr/>
Grand Total		\$520,280 00
Value of Land	\$153,415 00	
Value of Buildings	259,830 00	
	<hr/>	
		\$413,245 00

TAXABLE LIVESTOCK AND POULTRY

23 Horses	\$670 00	
5 Steers	175 00	
92 Cows	3,205 00	
4 Heifers over 2 yrs.	115 00	
9 Heifers under 2 yrs.	240 00	
10175 Domestic Fowl over 50 in number	2,950 00	
	<hr/>	
		\$7,355 00

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EXEMPT LIVESTOCK AND POULTRY

41 Cattle, 18 mo. and younger	\$740 00
3 Sheep	30 00
2 Goats	10 00
11 Swine	120 00
348 Domestic Fowl	342 00

 \$1,242 00

INDUSTRIAL AND UTILITY PROPERTY

Railroad property	\$2,200 00
Light Co.'s pole lines, etc.	17,000 00
Wood Working Mills	110,400 00

ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in trade	\$11,150 00
Unmanufactured materials in mills	500 00
Portable mills	250 00
Logs	6,000 00
Lumber	26,000 00
119 Boats	1,750 00
10 Gasoline pumps	1,125 00
14 Musical instruments	250 00
215 Radios and Televisions	6,380 00
Furniture	1,950 00
Finished products in mills	2,000 00
5 Tractors	1,305 00
Machinery and equipment	40,330 00
Other property	690 00

 \$99,680 00

Amount of taxable livestock and poultry brought forward	7,355 00
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Total amount personal property	\$107,035 00
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APPROPRIATED AND ASSESSED

School maintenance	\$20,900 00
School repairs	100 00
Health Nurse	25 00

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State Aid Construction	1,066 00	
Summer Roads	4,000 00	
Winter Roads	4,000 00	
Interest	100 00	
Town Officers and Miscellaneous	2,500 00	
Support of Poor	3,000 00	
Memorial Day	40 00	
Street Lights	368 14	
A. D. C.	300 00	
Cutting Bushes	400 00	
		<hr/>
		\$36,799 14
Overlay	\$1,616 70	
County Tax	2,640 00	
		<hr/>
		\$4,256 70
Committed to Jason R. Bennett April 27		\$41,055 84
Supplementary Tax		21 00
		<hr/>
Total		\$41,076 84

TOWN OFFICERS' SALARIES

Nestor Tamminen	\$417 75	
Andrew E. Hawkins	323 50	
Harry M. Swift	223 00	
Jason R. Bennett	959 59	
James W. Ring, Treas.	300 00	
James W. Ring, Clerk	50 00	
Jason R. Bennett, Ballot Clerk	24 00	
Katie Tamminen, Ballot Clerk	8 00	
Florence Swift, Ballot Clerk	8 00	
		<hr/>
		\$2,313 84

MISCELLANEOUS EXPENSES

Maine Municipal Assn., dues	\$35 00
C. R. Woodman, Audit	267 50
Loring, Short & Harmon	63 52
Marks Printing House	10 62
Leo Cole, land damage	50 00

Mary Perham, typing	6 00	
Bethel Citizen, reports	164 50	
Bethel Citizen, printing	6 75	
Conrad W. Lamb, bonds	35 00	
Edward L. Mills	9 25	
Emma E. West, R. E. transfers	15 50	
John G. West, adding mach.	179 00	
A. M. Chase & Co., Coll. supplies	18 00	
Bradford W Dow, photostats	18 00	
Rumford Drug Store, vaccine	15 06	
Natl. Bank of Commerce, checkbook	3 50	
W. H. Boynton, M. D., Schools	25 00	
Treas. of State, Schools	9 00	
James W. Ring, porcupine bounty	16 50	
Bethel Fire Dept.	50 00	
C. Everett Cross, Howe Hill cemetery	10 50	
Conveyance, Selectmen	46 26	
Postage, Selectmen	14 40	
Telephone, Selectmen	15 38	
Cash expense, Selectmen	5 36	
James W. Ring, miscellaneous expenses	62 22	
J. R. Bennett, miscellaneous expenses	19 72	
		<hr/>
		\$1,171 54
		<hr/>
		\$3,485 38
Appropriation	\$2,500 00	
Treas. of State, Bear bounty	15 00	
Treas. of State, Porcupine bounty	24 50	
Treas. of State, Bank tax	63	
Treas. of State, R. R. & Tel. tax	9 22	
Joseph P. Deegan, Lien costs	25 35	
Harry L. Lowe, Lien costs	6 00	
W. G. Holt, Lien costs	3 33	
William F. Yates, Lien costs	6 00	
Lamb & Emery, Lien costs	3 00	
Goodwin's Inc., Land damage, Cole	25 00	
Metropolitan Ins. Co., Land damage, Cole	25 00	
Elof Johnson, Quit Claim deed	1 00	
		<hr/>
		\$2,644 03
Overdrawn		841 35
		<hr/>
		\$3,485 38

STATE POOR ACCOUNT

Edwin Rundgren		
Paid Benson Coal & Oil Co.	\$122 26	
Thomas P. Nangle, M. D.	293 50	
Main St. Pharmacy	95 99	
Central Me. Power Co.	16 66	
Lorenzo Cole	63 12	
Natl. Coop. Store, Inc.	49 24	
Nestor Tamminen	13 60	
Eino Kangas	29 18	
Antti Heikkinen	30 50	
First Natl. Stores	72 94	
Central Maine Gen. Hospital	872 56	
Antti Ohtonen	3 50	
		<hr/>
		\$1,663 05
Albert Raymond		
Paid W. H. Boynton, M. D.	\$94 00	
W. B. Rand	40 63	
Philip King	19 25	
		<hr/>
		\$153 88
Albert Henley		
Paid W. H. Boynton, M. D.	\$5 00	
Valley's Red & White Store	90 24	
Penley Bros.	3 00	
		<hr/>
		\$98 24
Due from State, 1955 bill		\$79 72
		<hr/>
		\$1,994 89
Received from Treas. of State	\$1,677 44	
Due from State	317 45	
		<hr/>
		\$1,994 89

TOWN POOR ACCOUNT

Mrs. Frank Smith		
Paid Valley's Red & White Store	\$200 55	
W. H. Boynton, M. D.	17 00	
		<hr/>
		\$217 55

Iza Libby			
Paid Mabel Libby	\$75	00	
Martha Noyes	237	00	
			<hr/>
			\$312 00
Ernest Cole			
Paid Main St. Pharmacy	\$17	21	
Martha Noyes	58	92	
Thomas P. Nangle, M. D.	24	50	
			<hr/>
			\$100 63
John Penttila			
Paid Natl. Coop. Store, Inc.			\$280 70
Roxie Downs			
Paid Grace Davis	\$422	50	
Town of Oxford	250	15	
Norway Nursing Home	100	00	
Davis Nursing Home	125	00	
D. M. Stewart, M. D.	5	00	
			<hr/>
			\$902 65
Louis Britton			
Paid City of Portland			\$78 44
John Salo			
Paid Thomas P. Nangle, M. D.	\$4	50	
Penley Bros.	12	00	
			<hr/>
			\$16 50
Robert Chapman Family			
Paid Valley's Red & White Store	\$9	54	
Town of Bethel	72	12	
Paris Farmers Union	16	95	
James Blanchard	20	19	
			<hr/>
			\$118 80
Kenneth Swan			
Paid Shaw's Market	\$10	16	
Natl. Coop. Store, Inc.	7	95	
			<hr/>
			\$18 11

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Case No. 1

Paid Shaw's Market	\$39 43	
Valley's Red & White Store	411 09	
		<hr/>
		\$440 52
		<hr/>
		\$2,495 90
Unexpended		\$504 10
		<hr/>
		\$3,000 00
Appropriated		\$3,000 00

SUMMER ROADS

Commissioner's salary	\$367 50	
Men	872 10	
Trucks	850 50	
Bulldozer	748 00	
Loader	87 00	
Supplies	58 71	
State equipment	99 45	
Hired equipment and operators	605 90	
Gravel	50 00	
Plank	52 71	
Culverts	436 24	
		<hr/>
		\$4,228 11
Appropriation	\$4,000 00	
Overdrawn	228 11	
		<hr/>
		\$4,228 11

CUTTING BUSHES

Payroll	\$334 80	
Unexpended	65 20	
		<hr/>
		\$400 00
Appropriation		\$400 00

TARRING ROADS

Paid Treas. of State		\$320 58
Charged to Surplus	\$295 58	
Due, tarring driveways	25 00	
	<hr/>	\$320 58

WINTER ROADS

Commissioner's salary	\$1,014 00	
Men	1,976 75	
Trucks	2,076 56	
Treas. of State	61 60	
Bulldozer	522 00	
Hired equipment and labor	210 23	
Freight on salt	317 24	
Sanborn's Express	1 80	
Salt	316 00	
	<hr/>	\$6,496 18
Appropriation	\$4,000 00	
Treas. of State	1,383 85	
Overdrawn	1,112 33	
	<hr/>	\$6,496 18

TOWN ROAD IMPROVEMENT

Foreman	\$177 41	
Men	426 30	
Trucks	913 10	
Bulldozer	1,060 40	
Timekeeper	25 20	
Bulldozer operator	264 60	
State equipment	772 65	
Gravel	408 00	
Hand labor	8 40	
Culverts	904 53	
	<hr/>	\$4,960 59
Treas. of State		\$4,960 59

STATE AID CONSTRUCTION

Foreman	\$142 87	
Timekeeper	25 20	
Bulldozer	390 40	
Operator	106 50	
Trucks	706 20	
Drivers	358 05	
Compressor	25 50	
Operator	9 00	
State equipment	390 15	
Gravel	265 00	
	<hr/>	\$2,418 97
Treas. of State	\$1,352 97	
Appropriation	1,066 00	
	<hr/>	\$2,418 97

ROAD EQUIPMENT ACCOUNT

Paid Files & O'Keef Co.	\$830 00	
Bennett's Garage	5 00	
Payrolls	1,565 63	
Ripley & Fletcher Co.	31 89	
Runnels Machine Co.	16 75	
Andrew Hawkins	25 00	
C. W. Lamb	54 00	
Goodwins Inc.	134 69	
	<hr/>	\$2,662 96
Appropriation	\$1,000 00	
Andrew Hawkins	80 00	
West Paris Hardware Co., refund	19 91	
Use of Town Truck	717 75	
	<hr/>	\$1,817 66
Overdrawn		\$845 30
		<hr/>
		\$2,662 96

FIRE EQUIPMENT ACCOUNT

Paid Eastern Fire Equipment Co.	\$457 00	
E. L. Mills	19 21	
D. B. Smith & Co.	91 65	
Quaker Rubber Co.	395 00	
Hibler Bros.	1 94	
Balance Dec. 31, 1956	617 39	
		<hr/>
		\$1,582 19
Balance Jan. 1, 1956	\$832 19	
Ekeo Foundation	750 00	
		<hr/>
		\$1,582 19

INTEREST ACCOUNT

Paid Natl. Bank of Commerce, Tax		
note	\$25 00	
Paid Natl. Bank of Commerce, Tem-		
porary loans	65 62	
		<hr/>
		\$90 62
Balance		45 93
		<hr/>
		\$136 55
Appropriation	\$100 00	
J. P. Deegan on tax liens	6 30	
W. G. Holt on tax liens of May Kimball	5 25	
U. S. Treasury on Bond	25 00	
		<hr/>
		\$136 55

STREET LIGHTS ACCOUNT

Paid Central Maine Power Co.	\$368 14
Appropriation	\$368 14

MEMORIAL DAY

Paid Jackson-Silver Post	\$40 00
Appropriation	\$40 00

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COUNTY TAX

Appropriation	\$2,640 00
Paid Stuart F. Martin, Treas.	\$2,640 00

TEMPORARY LOANS

Paid Natl. Bank of Commerce	\$4,934 38	
Paid Natl. Bank of Commerce, Interest	65 62	
	<hr/>	\$5,000 00
Received Natl. Bank of Commerce	\$4,934 38	
Received Interest account	65 62	
	<hr/>	\$5,000 00

A. D. C.

Paid Treas. of State	\$197 82	
Balance	102 18	
	<hr/>	\$300 00
Appropriation		\$300 00

HEALTH NURSE

Paid Treas. of State	\$25 00
Appropriation	\$25 00

SOCIAL SECURITY ACCOUNT

Paid State Retirement System		\$327 44
Received Payroll deductions	\$148 74	
Charged to Surplus	183 70	
	<hr/>	\$327 44

SCHOOL LUNCH PROGRAM

Paid School Lunch Program	\$300 00
Received Ekco Foundation	\$300 00

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TOWN HALL ACCOUNT

Paid C. W. Lamb, insurance	\$26 76	
Paid Goodwin's Inc., insurance	101 10	
Paid Central Maine Power Co.	23 97	
	<hr/>	\$151 83
Received of Dora Ford, rent	\$55 00	
Received of Janet Bowers, rent	10 00	
Received of Goodwin's Inc., refund	11 25	
Charged to Surplus	75 58	
	<hr/>	\$151 83

TOWN DUMP

Paid for labor	\$46 25	
Paid for bulldozing	70 00	
	<hr/>	
Charged to Surplus		\$116 25

FOREST FIRES ACCOUNT

Paid Payrolls		\$133 01
Received Treas. of State	\$66 51	
Charged to Surplus	66 50	
	<hr/>	\$133 01

FEDERAL DISASTER RELIEF

Credited Surplus	\$332 40
Received of Treas. of State	\$332 40

STUMPAGE SOLD

Credited Surplus	\$412 22
Received of Oiva Hakala	\$412 22
	<hr/>
Credited Surplus	\$412 22

TOWN OWNED PROPERTY SOLD

Ralph Tripp Property	\$35 00
Credited Surplus	\$35 00

ACCOUNTS RECEIVABLE

Tarring driveways	\$25 00
State Poor Account	317 45
	<hr/>

\$372 45

TAX COLLECTOR'S REPORT

Town of Greenwood 1956 Taxes

Commitment	\$41,055 84	
Supplementary	21 00	
		\$41,076 84
Dec. 31, 1956, Collected	\$38,938 10	
Uncollected	2,135 74	
No. 14 Abatement	3 00	
		\$41,076 84

Collected since Jan. 1, \$1,025.96
 1956 Excise Tax, \$2,810.46

RESIDENT UNCOLLECTED 1956 TAXES

	Poll	Personal	Real Estate
Stanley Hakala			\$93 60
Atte Hertell			120 90
Lydia Kyllonen		\$3 90	109 20
Harry Lowe			95 55
Edwin Rundgren			*29 19
John Salo			*3 12
Sidney Bartlett			31 20
Eyerett Cross		*9 36	*62 40
Arthur Crockett			30 83
Paul Croteau, Sr.			*47 10
Paul Croteau, Jr.			70 20
Heirs of Horace Cushman		* 78	*42 90
Joseph P. Deegan		7 80	109 20
Heirs of M. H. Harrington			*91 65
Lona House		*3 90	15 60
Joseph Hebert			31 20
Thomas Jordan			151 82
Leroy Martin			*11 28

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Norma Martin			*44 85
Wendall Roberts	12 48		52 65
Ernest Swan			48 75
Henry V. Tibbetts	*3 00	*1 95	*19 50
Lawrence Waterhouse	*3 00		

\$6 00 \$40 17 \$1,312 69

Total \$1,358.86

*Paid since Jan. 1

Payments

Arthur Crockett	\$25 00
Lona House	6 10

NON-RESIDENT UNCOLLECTED 1956 TAXES

	Personal	Real Estate
Harlan Childs		*\$25 35
Carl Mills		*23 40
Joseph Day		15 60
Robert Foster		*74 10
Wesley Hawkins		44 85
L. D. Powers & A. C. Lecours		*11 70
Verner & Marion Millett		*70 20
Ellis Stone		*7 80
Helmi Cummings		*29 25
Ray & Roy Cummings		*17 55
Archie Cole		13 65
Robert E. Chapman		*9 75
Hector Couture		*15 60
Antonio Dinardo	\$1 17	39 00
May L. Kimball	78	40 95
Newton Lamb & Gordon Emery		*23 40
Omer Lachance	*2 73	*44 85
Norman Mills		*146 25
Harold Proctor & George Ryerson		*27 30
Heirs of Joseph Wagner	*1 95	*89 70
	\$6 63	\$770 25

Total \$776.88

J. R. BENNETT, Collector

TREASURER'S REPORT

James W. Ring, in account with the Town of Greenwood
for the year ending December 31, 1956

Dr.

Cash on hand	\$14,901 43
State Treasurer	
Education	6,183 86
Snow Removal	1,383 85
State Aid Road	1,352 97
Town Road Improvement	4,929 99
Flood relief	332 40
Health and Welfare	1,677 44
Forest fires	66 51
Porcupine bounty	24 50
Bear bounty	15 00
Over payment Highway	30 60
Agriculture	16 50
R. R. and Tel. tax	9 22
Bank stock tax	63
National Bank of Commerce, tax loan	4,934 38
Tax liens	499 39
Interest on tax liens	11 55
Interest on Bonds	25 00
Hall rental	65 00
Social Security	143 74
Andrew Hawkins, tire chains	80 00
Oiva Hakala, stumpage	412 22
Ekco Foundation, fire equipment	750 00
Ekco Foundation, school lunch	300 00
Goodwin's Inc., reimbursement on ins.	36 25
West Paris Hardware Co., over payment	19 91
Paul W. Howe, Tripp place	35 00
Elof Johnson, Quit claim deed	1 00
Town of Bethel, maintenance	16 00
Metropolitan Ins. Co., reimbursement	25 00

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Jason R. Bennett, Collector

1955 Tax	1,716 66
1956 Tax	38,938 10
1956 Excise Tax	2,615 22
1957 Excise Tax	195 24

\$81,744 56

Cr.

Paid Town Warrants
Cash to balance

\$68,217 12
13,527 44

\$81,744 56

TOWN CLERK'S REPORT

To the Selectmen of the Town of Greenwood:

Number of Births for 1956	8
Number of Marriages	7

Deaths 1956

January 25, in Greenwood, Maine. Cecil Raymond Kimball, age 75 years. Birthplace, Albany, Maine. Cause of death, Cerebral Hemorrhage.

January 19, in Augusta, Maine. Archie N. Edgerly, age 64 years. Birthplace, Greenwood, Maine. Coronary Heart Disease.

March 2, in Greenwood, Maine. Maude Fairbanks Lapham, age 83 years. Birthplace, Greenwood, Maine. Cause of death, Coronary Occlusion.

May 24, In West Paris, Maine. Henry L. Brooks, age 78 years. Birthplace, Greenwood, Maine. Cause of death, Cancer of Buccal Cavity.

October 2, in Lewiston, Maine. Hilma A. Tamminen, age 76 years. Birthplace, Finland. Cause of death, Myocardial Infraction.

October 9, in Norway, Maine. Hannah J. Coolidge, age 93 years. Birthplace, Greenwood, Maine. Cause of death, Cerebral Hemorrhage.

December 22, in Rumford, Maine. Thomas L. Lapham, age 84 years. Birthplace, Greenwood, Maine. Cause of death, Hypertensive Heart Disease.

Respectfully submitted,

JAMES W. RING, Clerk.

REPORT OF AUDITOR

Readfield, Maine
February 1, 1957

Board of Selectmen
Greenwood, Maine

Gentlemen:

In accordance with the provisions of Section 142, Chapter 91, Revised Statutes of 1954, and at your request, the financial records of the Town of Greenwood have been audited for the fiscal year ended December 31, 1956.

As required by Section 145, Chapter 91, Revised Statutes of 1954, one copy of the report has been forwarded to the State Department of Audit.

The examination was made in accordance with the recommendations of the National Committee on Governmental Accounting for a limited general audit. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary. Insofar as could be ascertained within the scope of the audit, the financial transactions of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the results of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN
Public Accountant

COMMENTS

TOWN OF GREENWOOD

January 1, 1956 to December 31, 1956

An audit of the financial records of the Town of Greenwood has been completed for the municipal year ended December 31, 1956. The audit included an examination of the financial records maintained by the Assessors, Selectmen, Tax Collector and Town Treasurer and the town meeting records of the Town Clerk.

An analysis of the results of the year's operations revealed that the available funds exceeded expenditures by \$3,157.33. Overdrafts and unexpended balance are summarized as follows:

Operating Accounts—

Unexpended Balances	\$6,181.11
Overdrafts	3,023.78
	<hr/>
Net Unexpended Balance	\$3,157.33
	<hr/>

However, overdrafts were noted in a number of operating accounts totalling \$3,023.78, particularly in the Summer Roads, Winter Roads and Town Officers Salaries accounts. In this connection it is noted that the Town officers appear to lack authority to expend greater sums than those authorized at Town meetings, except that in emergencies highway appropriations may be exceeded by 15 percent.

Assets

The cash balance of \$13,527.44 was reconciled with a statement furnished by the National Bank of Commerce, Portland, Maine (Schedule A-1).

Other assets were reviewed and reconciled with balances shown on the Selectmen's records. Investments were verified by examination of the bonds in custody of the Treasurer. Letters of verification were utilized on a sample basis and receipts issued since the close of the year were reviewed to verify other balances.

Liabilities

The Town had no recorded liabilities at the year end.

Reserves and Surplus

The appropriation account balances at the year end totaled \$1,181.29 (Exhibit D), representing educational balances carried forward as required by Statute.

The unappropriated surplus at the year end totaled \$17,772.92, a net increase of \$419.35 over the previous year. This increase was occasioned principally by the excess of available funds over expenditures of \$3,157.33 less appropriations from surplus approved by the townspeople of \$2,824.95. Detail is shown in Exhibit C.

Debt Fund

Notes payable in the amount of \$1,000.00 were paid during the year under review, eliminating the debt fund from the balance sheet at the year end.

Trust and Reserve Funds

Trust fund principals totaled \$1,168.00 while unexpended income amounted to \$259.33. These were represented by time deposits of \$1,620.98, with the amount of \$193.65 due the general fund.

The Road Improvement fund of \$1,361.79 was represented by a time deposit of \$861.79 and a U. S. Treasury Bond in the amount of \$500.00.

The Fire Protection fund at the year end amounted to \$631.94. The fund was represented by a time deposit of \$1,346.74, with the amount of \$714.80 due the general fund.

General

The examination of the Town Clerk's records revealed that transfers from surplus to certain operating accounts totaling \$2,824.95 were authorized by the townspeople.

Scope of Audit

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as it pertained to

the handling of cash and other matters of financial concern. External verifications were utilized on a sample basis to determine the accuracy of recorded assets. Receipts, vouchers and cancelled checks were examined for a selected period. Major fluctuation in revenue and expense were reviewed. Insurance and bond coverages were reviewed. Excise tax collections were verified by examination of the copies of the receipts retained by the collector.

Included in the report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1956, and the result of its operations for the year then ended.

EXHIBIT A

TOWN OF GREENWOOD
COMPARATIVE BALANCE SHEET

GENERAL FUND

December 31, 1956 December 31, 1955

Assets

Cash on Hand (Sch. A-1)	\$13,527.44	\$14,827.13
Accounts Receivable (Sch. A-2)	342.45	53.53
Taxes Receivable (Sch. A-3)	2,135.74	2,292.37
Investments (Sch. A-4)	1,000.00	1,000.00
Tax Liens (Sch. A-5)	461.87	417.00
Tax Acquired Property (Sch. A-6)	578.26	573.84
Due from Trust Funds	193.65	167.65
Due from Reserve Fund	714.80	
	<u>\$18,954.21</u>	<u>\$19,331.52</u>

Liabilities

Accounts Payable		\$8 00
Due Reserve Fund		12.50
Total Liabilities		<u>20.50</u>

Reserves and Surplus

Authorized Expenditures (Exhibit D)	\$1,181.29	1,957.45
Unappropriated Surplus (Exhibit C)	17,772.92	17,353.57
	<u>\$18,954.21</u>	<u>\$19,331.52</u>

TRUST AND RESERVE FUNDS

December 31, 1956 December 31, 1955

Assets

Trust Funds		
Time Deposits (Sch. A-8)	\$1,620.98	\$1,573.50
TOTAL—TRUST FUNDS	\$1,620.98	\$1,573.50
Capital Reserve Fund		
Time Deposits (Sch. A-9)	861.79	824.46
Investment	500.00	500.00
Due from General Fund		12.50
Total—Capital Reserve Fund	1,361.79	1,336.96
Special Reserve Fund		
Time Deposits	1,346.74	832.19
Total—Special Reserve Fund	1,346.74	832.19
TOTAL—TRUST AND RE- SERVE FUNDS	\$4,329.51	\$3,742.65

Liabilities

Trust Funds		
Principals (Sch. A-8)	\$1,168.00	\$1,168.00
Income	259.33	237.85
Due General Fund	193.65	167.65
TOTAL—TRUST FUNDS	\$1,620.98	\$1,573.50
Capital Reserve Fund		
Road Fund (Sch. A-9)	1,361.79	1,336.96
Total—Capital Reserve Fund	1,361.79	1,336.96
Special Reserve Fund		
Fire Protection Fund	631.94	832.19
Due General Fund	714.80	
Total—Special Reserve Fund	1,346.74	832.19
TOTAL—TRUST AND RE- SERVE FUNDS	\$4,329.51	\$3,742.65

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of Greenwood:

For the second year it becomes necessary to ask for an increase in school funds. This year the increase is approximately \$1,500. The requirements are about three thousand greater than last year but an increase in the expected state fund cuts this in half. The largest items of increase are about \$2,000 more for high school tuition and half that amount for teachers' salaries.

Tentative figures from other towns in Maine show probable average increases of 10-12% over last year. The above indicated increase for Greenwood is slightly over 7%, well below the average. The state average for increases in teachers' salaries will fall between \$200 and \$300. Your teachers will receive increases of one hundred, showing that they are well below what they should be.

As long as high school costs in the state continue to go up we must expect to pay an increasing amount for high school tuition. Only if the number of pupils drops sharply can we expect any reduction.

Your school committee decided to use the \$300 donation from Ekco Foundation to again operate a school lunch program. One hundred dollars of this is used by the rural schools for purchase of soups and fruit juices. The remaining two hundred supports the Locke Mills program which operates under agreement with State and Federal Governments. An excellent program is now in operation for the winter term. Ekco has again donated the same amount which will be used next year in a similar manner. There seems to be no better way to use this than toward the improvement of the nutrition of your children. Many thanks to Ekco Foundation!

Following are the school committee recommendations.

For School Maintenance \$22,400—arrived at as follows:

ANNUAL REPORTS

Instruction	\$11,440 00	
High Sch. Tuition	11,500 00	
Conveyance	2,900 00	
Fuel	1,000 00	
Janitors	825 00	
Elem. Tuition	725 00	
Textbooks	350 00	
Supplies	450 00	
Supervision	760 00	
Insurance	150 00	
		<hr/>
		\$30,100 00
Less expected receipts		7,700 00
		<hr/>
Amount needed		\$22,400 00
For Repairs		\$150 00

Respectfully submitted,

DONALD CHRISTIE, Supt.

FINANCIAL REPORT

SUMMARY OF SCHOOL MAINTENANCE

Resources

Balance Jan. 1, 1956	\$1,087 83	
Appropriation	20,900 00	
State Fund	6,183 86	
Town of Bethel	16 00	
		<hr/>
		\$28,187 69

Expenditures

Instruction	\$10,391 81
High Sch. Tuition	9,536 72
Conveyance	2,900 60
Fuel	954 08
Janitors	816 75
Elem. Tuition	514 80
Textbooks	448 56
Supplies	535 26

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Supervision	747 37	
Insurance	122 62	
Medical Inspection	25 00	
		<hr/>
		\$26,993 57
Balance Jan. 1, 1957		<hr/>
		\$1,194 12

DETAIL OF EXPENDITURES

Instruction

Floribel Haines	\$2,196 25	
Colista Morgan	2,110 25	
Miriam McAllister	2,112 25	
Doris Hayes	2,032 25	
Lillian Bartlett	1,133 81	
Mary Andrews	776 00	
Substitute teachers	31 00	
		<hr/>
		\$10,391 81

High School Tuition

Gould Academy	\$3,753 75	
Town of Woodstock	3,316 61	
Town of Paris	2,466 36	
		<hr/>
		\$9,536 72

Conveyance

Ella Cole	\$1,522 00	
Andrew Hawkins	670 60	
Richard Young	708 00	
		<hr/>
		\$2,900 60

Fuel

John P. Cullinan	\$954 08
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Janitors

Ella Cole	\$610 00
Duane Hayes	144 00
Lempi Cyr	20 00

Edla Tamlander	20 00
Miscel.	22 75

\$816 75

Elementary Tuition

Town of Bethel	\$514 80
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Textbooks

Ginn & Company	\$152 96
American Book Co.	83 79
Am. Edu. Pub.	45 35
Laidlaw Bros.	24 31
Merle Sturtevant	21 37
Beckley-Cardy Co.	14 59
Houghton Mifflin	18 39
Allyn & Bacon	13 64
Silver Burdett	12 77
Miscel. textbooks	61 39

\$448 56

Supplies

Central Maine Power Co.	\$115 48
Loring, Short & Harmon	173 93
Cascade Paper Co.	49 72
Eye Gate House	75 00
J. L. Hammett Co.	37 61
Town of Bethel	27 83
Berry Paper Co.	14 51
Miscel. supplies	41 18

\$535 26

Supervision

Donald Christie	\$592 50
Town of Bethel	154 87

\$747 37

Insurance

Thomas Brown	\$61 30
W. J. Wheeler	45 00

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State of Maine	12 00	
Harrison Mutual	4 32	
	<hr/>	\$122 62

REPAIR ACCOUNT

Resources

Bal. Jan. 1, 1956	\$17 55	
Appropriation	100 00	
	<hr/>	\$117 55

Expenditures

Brooks Bros.	\$57 87	
Edward L. Mills	31 66	
Harry Swift	13 50	
James Blanchard	15 87	
Miscel. Repairs	36 78	
	<hr/>	\$155 68
Overdraft Jan. 1, 1957		<hr/> \$38 13

WARRANT FOR TOWN MEETING

To Jason R. Bennett, a constable in the Town of Greenwood, in the County of Oxford, Greeting:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at Town Hall, at Locke Mills village, in said town, on Monday, the Fourth day of March, 1957, at ten o'clock in the forenoon to act upon the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year.

Art. 3. To see if the town will vote to accept the reports of the municipal officers for the year of 1956.

Art. 4. To choose selectmen, assessors and overseers of the poor for the ensuing year.

Art. 5. To see what sum the town will vote to pay per day to the selectmen, assessors and overseers of the poor for their services.

Art. 6. To choose a town treasurer for the ensuing year.

Art. 7. To see if the town will vote to elect a road commissioner or commissioners, establish their number, and fix their pay.

Art. 8. To elect a commissioner or commissioners.

Art. 9. To elect one member of the school committee for three years, and all other necessary town officers for the ensuing year.

Art. 10. To see what sum of money the town will vote to raise and appropriate for the following accounts.

1. School maintenance.

2. Repairs.

Art. 11. To see if the town will vote to pay the members of the school committee for their services for the year of 1956.

Art. 12. To see if the town will vote to raise the sum of \$25.00 for public health nursing in Greenwood, said sum to be expended by the State Bureau of Health for local services.

Art. 13. To see what sum of money the town will vote to raise and appropriate for State Aid Road Construction under provisions of section 19, Chap. 28 R. S. of 1930 or under provisions of section 3, Chap. 289, Public Laws of 1937.

Art. 14. To see what sum the town will vote to raise and appropriate for winter roads, snow removal, sanding, etc.

Art. 15. To see what sum of money the town will vote to raise and appropriate for summer roads and bridges.

Art. 16. To see what sum of money the town will vote to raise and appropriate for payment of interest.

Art. 17. To see what sum of money the town will vote to raise and appropriate for town officers' salaries and miscellaneous expenses.

Art. 18. To see what sum of money the town will vote to raise and appropriate for the support of the town poor.

Art. 19. To see what sum of money the town will vote to raise and appropriate for Memorial Day observance.

Art. 20. To see what sum of money the town will vote to raise and appropriate for support of street lights and the traffic beacon.

Art. 21. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children (Mother's Aid).

Art. 22. To see what sums per hour the town will vote to pay men, trucks, teams, and tractors for labor on the town roads.

Art. 23. To see if the town will vote to accept the gift of \$250.00 from Ekco Foundation, to be used for the purchase of portable firefighting equipment.

Art. 24. To see if the town will raise and appropriate a sum of money to repair sidewalks on Main Street.

Art. 25. To see if the town will vote to buy the treasurer's and tax collector's bonds.

Art. 26. To see if the town will vote to authorize the selectmen to insure the town equipment against property damage and personal liability.

Art. 27. To see if the town will vote to authorize the selectmen and treasurer to procure temporary loans in anticipation of taxes for the purpose of paying obligations of the town; such loans to be paid during the current municipal year out of monies raised during said year by taxes, and loans not to exceed in the aggregate \$18,000.00.

Art. 28. To see if the town will vote to authorize the selectmen and treasurer to sell such real estate acquired by tax liens as they may deem advisable for the best interest of the town and convey the same by quit claim deed. Such real estate to be advertised for thirty days.

Art. 29. To see if the town will vote to raise and appropriate a sum of money to tar the improved sections of Howe Hill Road and Bird Hill Road, and Crazy Knoll Road.

Art. 30. A. To see if the town will vote to raise and appropriate a sum of money for the equipment account.

B. To see what sum the town will vote to raise and appropriate for the purchase of road equipment.

Art. 31. To see if the town will vote to repair the camp road on the east side of Twitchell Pond, leading to the cottages of W. C. Goodwin of Norway and eighteen other cottage owners and taxpayers of the town of Greenwood.

Art. 32. To see what sum of money the town will vote to grant and raise for the purposes of the above article.

Art. 33. To see if the town will vote to raise and appropriate a sum of money for permanent repairs of the bridge between Yates' Corner and Kinsley's Crossing (so-called) and fix that sum.

Art. 34. To see if the town will vote to raise and appropriate a sum of money for building a kitchen at the Locke Mills school and fix that sum.

Art. 35. To see if the Town will vote (a) to enter into a street lighting contract with Central Maine Power Company for a term of not less than ten (10) years covering the Town's existing street lighting system and such additional installations as may be installed in accordance with the provisions of the contract; the Town to pay to Central Maine Power Company for the street lighting service furnished and delivered to it under the provisions of the contract the sums prescribed by the Company's applicable rate schedule, which in no event shall be less than 90 per cent of the maximum amount of the Company's monthly billing to the Town for the street lighting service contracted for under the Company's applicable rate schedule during any previous twelve months' period expiring on the anniversary date of the contract, and (b) to authorize the Selectmen or the Town Manager to execute and deliver to Central Maine Power Company said street lighting contract.

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$348.00 necessary to cover the street lighting service to the Town for the current fiscal year under the contract with Central Maine Power Company.

Art. 37. To see what sum the town will vote to raise and appropriate for cutting bushes along the town highways.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$300.00 to cooperate with the Maine Forest Service and the Federal Government in the control of the White Pine Blister Rust in accordance with R. S. Chap. 32, Section 54.

Art. 39. To see what sum of money the town will vote to raise and appropriate for town hall expenses for 1957.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources and attractions of the State of Maine.

Art. 41. To see what sum of money the town will vote to raise and appropriate for its share of Social Security benefits for its employees.

Art. 42. To see what sum of money the town will vote to raise and appropriate for carrying on a Dutch Elm Dis-

ease Prevention Program as recommended by the Maine Forest Service, for the purpose of protecting elm shade trees. Two dollars per tree recommended by the Maine Forest Service.

Art. 43. To see what sum of money the town will vote to raise and appropriate for the support of the town dump.

Art. 44. To see if the town will vote to raise and appropriate a sum of money for Rumford Community Hospital.

Art. 45. A. To see if the town will vote to raise and appropriate a sum of money for Civil Defense and Public Safety.

B. To see if the town will vote to raise and appropriate a sum of money to pay expenses of local Civil Defense Directors.

Art. 46. To see if the town will vote to raise and appropriate a sum of money to survey town owned land.

Art. 47. To transact any other business that may legally come before said meeting.

The selectmen will be in session at nine o'clock of the day of such meeting for the purpose of correcting the list of voters.

Hereof fail not, and have you there this warrant with your doings thereon.

Given under our hands at Greenwood this first day of February, 1957.

NESTOR TAMMINEN

ANDREW HAWKINS

HARRY M. SWIFT

Selectmen of Greenwood.

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